

Job Status Inquiry

Navigation

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Process

- 1) Enter Business Unit number in *BU* field
- 2) Choose a *Column Version*
- 3) Customize the query using the other tabs (see pages 4 & 5)
- 4) Click *Find*.

NOTE: The Thru Date/Period will default to the last day of the current month. If data is needed for a specific period, enter appropriate dates in the From Date/Period and Thru Date/Period fields and click Find.

Result

The first 10 lines of the data will appear in the *Actual Amount* column.

The screenshot shows the JDE Edwards Job Status Inquiry-User Defined Columns - Job Status Inquiry window. The window has a menu bar (File, Edit, View, Favorites, T) and a toolbar with icons for Select, Find, Close, Report, Form, Row, and Tools. The main area is divided into a search criteria section and a results table.

Select Tab: Display

Search Criteria:

- BU/BU Type: 13258102
- Posting Edit: Y
- Column Version: GRANT PROJ (Blank = User ID)
- From Date/Period:
- Thru Date/Period: 03/31/05
- Level of Detail: 9
- Subledger: *

Records 1 - 10

Subsidiary	Object	Account Description	Original Budget...	Revised Budget...	Actual Amount	Open Commit A...	Tot Contract Am...	UM	M C	L D
	460000	REVENUE-INTERGOVERNMENT							T	4
	472100	SALE OF SUP & MAT			418.95-		418.95-		D	5
	470000	REVENUES-SALES & CHARGES			418.95-		418.95-		T	4
	481100	INVESTMENT INCOME			7,309.65-		7,309.65-		D	5
	484500	REIMB NON-GOVT SOURCES			20.72-		20.72-		D	5
	480000	REVENUES-MISCELLANEOUS			7,330.37-		7,330.37-		T	4
	490000	OTHER FINANCING SOURCES/U							T	4
	400000	REVENUE			7,749.32-		7,749.32-		T	3
	510000	PERSONAL SERVICES							T	4
	521500	PUBLICATION & PRINT EXP			771.13		771.13		D	5

Click on the *Records 1-xx* down arrow(s) to get to the bottom of the grid to see all data.

NOTE: If the BU is not Fund 10000 or Fund 40000, the Total line in the Actual Amount column represents the Cash Balance of the BU. If revenues exceed expenditures (you have cash on hand), the cash balance figure will appear as a credit.

Job Status Inquiry-User Defined Columns - Job Status

JDE EDWARDS

Select Find Close Report Form Row Tools

Select Tab: Display

BU/BU Type: 13258102 IS DEPT WIDE COST... From Date/Period: Thru Date/Period: 03/31/05

Posting Edit: Y Level of Detail: 9

Column Version: GRANT PROJ (Blank = User ID) Subledger: *

Records 1 - 11 [Customize Grid](#)

	Subsidiary	Object	Account Description	Original Budget...	Revised Budget...	Actual Amount	Open Commit A...	Tot Conctrct Am...	UM	M C	L D
		472100	SALE OF SUP & MAT			418.95-		418.95-		D	5
		470000	REVENUES-SALES & CHARGES			418.95-		418.95-		T	4
		481100	INVESTMENT INCOME			7,309.65-		7,309.65-		D	5
		484500	REIMB NON-GOVT SOURCES			20.72-		20.72-		D	5
		480000	REVENUES-MISCELLANEOUS			7,330.37-		7,330.37-		T	4
		400000	REVENUE			7,749.32-		7,749.32-		T	3
		521500	PUBLICATION & PRINT EXP			771.13		771.13		D	5
		559100	OTHER OPERATING EXP			27,922.00		27,922.00		D	5
		520000	OPERATING EXPENSES			28,693.13		28,693.13		T	4
		500000	EXPENDITURES			28,693.13		28,693.13		T	3
			Total:			20,943.81		20,943.81		T	1

To see the detail transactions for an account, flag the row then click *Select*. This will take you to the Work with Account Ledger screen (see next page)

The *From Date* on the Work With Account Ledger screen will default to July 1 of the current fiscal year. If you want to see transactions from previous periods, delete or change the *From Date* then click *Find*.

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Job Status Inquiry - User Defined Columns - Work With Account Ledger

Select Find Close Form Row Report Tools

Account: 13258102.481100 INVESTMENT INCOME

Ledger Type 1: AA General Ledger From Date: 07/01/2004

Ledger Type 2: Thru Date: 03/31/2005

Subledger Type: *

☒ Posted ☐ Unposted ☐ All YTD: 3,942.74-

Records 1 - 11

Do Ty	Doc Number	Doc Fd	G/L Date	Explanation	Explanation -Remark-	LT 1 Amount	LT 1 Debit	P C	LT Cre
JE	859286	00000	07/26/2004	OIP JUNE 2004 3.04952%		395.36-		P	
JE	872271	00000	08/25/2004	OIP JULY 2004 3.06882%		399.46-		P	
JE	880365	00000	09/24/2004	OIP AUGUST 2004 3.06921%		400.08-		P	
JE	888140	00000	10/25/2004	OIP SEPT 2004 3.11382%		406.61-		P	
JE	923494	00000	11/23/2004	OIP OCTOBER 2004 3.46078%		452.42-		P	
JE	944340	00000	12/23/2004	OIP NOVEMBER 2004 3.53477%		480.52-		P	
JE	957211	00000	01/25/2005	OIP DECEMBER 04 3.65425%		496.63-		P	
JE	964668	00000	02/22/2005	OIP Jan 2005 3.64742%		494.94-		P	
JE	975622	00000	03/25/2005	OIP Feb 2005 3.64645%		416.72-		P	
				Column Total		3,942.74-			3
				Ledger Total		3,942.74-			3

If the grid exceeds one page and a printout of the data is needed, click on *Report > Print Ledger*, then click *OK* on the Printer Selection screen to submit the print job to the processing queue.

See next two pages for use of the Tabs to facilitate queries.

To narrow your query to a range of accounts, use the *Additional Selections* tab and enter appropriate data in the *From Object* and *Thru Object* fields.

To restrict your query to the current month, click on the *Period* radio button.

To show the BU's description, flag the *Display Header Description* box.

Job Status Inquiry-User Defined Columns - Job Status

Select Tab: **Additional Selections**

From Subsidiary * From Object *

Thru Subsidiary * Thru Object *

☐ Display Zero Accounts ☒ Display Header Accounts ☐ Display Header Description

To Date

☒ Inception

☐ Cumulative

☐ Period

No records fetched. [Customize Grid](#) Bobs

	Subsidiary	Object	Account Description	Actual Amount	Open Commit ...	Tot Contract Am...	Original Budget...	Revised Budge...	Business Unit

To narrow your query to transactions in process, use the *Options* tab and click on the *Unposted* radio button.

To change the order that the accounts appear, you can change the *Sequence Code*.

To restrict your query to accounts with activity, enter “A” in the *Activity Option* field. This will reduce the number of times needed to click the *Records 1-xx* down arrow(s) to get to the bottom of the grid.

To display information for an irregular period of time such as a five-day workweek that occurs in the middle of a financial period, enter the number of days prior to the date contained in the Thru Date/Period field in the *Days Prior to Date* field. This can also be accomplished by use of the *From Date/Period* and *Thru Date/Period* fields on the *Display* tab.

JDE EDWARDS Job Status Inquiry-User Defined Columns - Job Status

Select Find Close Report Form Row Tools

Select Tab: Options

Skip From Category Code: Sequence Code Job, Cost Type and C...

Skip Thru Category Code: Activity Option

Skip From Alternate Cost Code: Days Prior to Date

Skip Thru Alternate Cost Code: **GL Posted Code (Actuals Only)**

☒ Posted ☐ Unposted ☐ All

No records fetched. [Customize Grid](#) Bobs

	Subsidiary	Object	Account Description	Actual Amount	Open Commit ...	Tot Contract Am...	Original Budget...	Revised Budge...	Business Unit
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